

Bureau of Health Care Quality & Compliance

|   |  |   |  |  |
|---|--|---|--|--|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION               |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>NVN4942TLF</b>        | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____   | (X3) DATE SURVEY<br>COMPLETED<br><br><b>05/20/2009</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>THE LAUNCHING PAD, INC</b> |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1465 SBRAGIA WAY<br/>SPARKS, NV 89431</b> |  |  |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG   | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE                               |
| T 000   | Initial Comments<br><br>This findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws.<br><br>This Statement of Deficiencies was generated as a result of the initial State Licensure survey and complaint investigation conducted at your facility on 5/20/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division.<br><br>The facility is requesting licensure for five residential program beds for transitional living for released offenders. The census at the time of the survey was four. Four client files were reviewed and one employee file was reviewed. | T 000   |  |  |
| T 500<br>SS=F   | 449.154997(1)(c) Files for residents<br><br>NAC 449.154997 Files for residents.<br>1. An administrator shall ensure that the facility maintains a separate file for each resident of the facility and retains the file for at least 5 years after the resident permanently leaves the facility. The file must be kept locked in a location that is protected against unauthorized use. Each file must contain the information obtained by the facility that is related to the resident, including, without limitation:<br>(c) Evidence of compliance with the provisions of NAC 441A.380<br><br>This Regulation is not met as evidenced by:<br>NAC 441A.380 Admission of persons to certain medical facilities, facilities for the dependent or  | T 500   |  |  |

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Bureau of Health Care Quality & Compliance

|   |  |  |  |                          |  |
|---|--|--|--|--------------------------|--|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION               |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>NVN4942TLF</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>05/20/2009</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>THE LAUNCHING PAD, INC</b> |  |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1465 SBRAGIA WAY<br/>SPARKS, NV 89431</b>                                    |                          |  |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG  | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |  |
| T 500   | Continued From page 1<br><br>homes for individual residential care: Testing;<br>respiratory isolation; medical treatment;<br>counseling and preventive treatment;<br>documentation. (NRS 441A.120).<br>1. Except as otherwise provided in this section,<br>before admitting a person to a medical facility for<br>extended care, skilled nursing or intermediate<br>care, the staff of the facility shall ensure that a<br>chest radiograph of the person has been taken<br>within 30 days preceding admission to the facility.<br>2. Except as otherwise provided in this section,<br>the staff of a facility for the dependent, a home for<br>individual residential care or a medical facility for<br>extended care, skilled nursing or intermediate<br>care shall:<br>(a) Before admitting a person to the facility or<br>home, determine if the person:<br>(1) Has had a cough for more than 3 weeks;<br>(2) Has a cough which is productive;<br>(3) Has blood in his sputum;<br>(4) Has a fever which is not associated with a<br>cold, flu or other apparent illness;<br>(5) Is experiencing night sweats;<br>(6) Is experiencing unexplained weight loss; or<br>(7) Has been in close contact with a person who<br>has active tuberculosis.<br>(b) Within 24 hours after a person, including a<br>person with a history of bacillus Calmette-Guerin<br>(BCG) vaccination, is admitted to the facility or<br>home, ensure that the person has a tuberculosis<br>screening test, unless there is not a person<br>qualified to administer the test in the facility or<br>home when the patient is admitted. If there is not<br>a person qualified to administer the test in the<br>facility or home when the person is admitted, the<br>staff of the facility or home shall ensure that the<br>test is performed within 24 hours after a qualified<br>person arrives at the facility or home or within 5<br>days after the patient is admitted, whichever is<br>sooner. | T 500  |  |                          |  |

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

Bureau of Health Care Quality & Compliance

|   |  |  |  |                          |  |
|---|--|--|--|--------------------------|--|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION               |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>NVN4942TLF</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>05/20/2009</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>THE LAUNCHING PAD, INC</b> |  |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1465 SBAGIA WAY<br/>SPARKS, NV 89431</b>                                     |                          |  |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG  | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |  |
| T 500   | Continued From page 2<br><br>(c) If the person has only completed the first step of a two-step Mantoux tuberculin skin test within the 12 months preceding admission, ensure that the person has a second two-step Mantoux tuberculin skin test or other single-step tuberculosis screening test. After a person has had an initial tuberculosis screening test, the facility or home shall ensure that the person has a single tuberculosis screening test annually thereafter, unless the medical director or his designee or another licensed physician determines that the risk of exposure is appropriate for a lesser frequency of testing and documents that determination. The risk of exposure and corresponding frequency of examination must be determined by following the guidelines as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.<br>3. A person with a documented history of a positive tuberculosis screening test is exempt from skin testing and routine annual chest radiographs, but the staff of the facility or home shall ensure that the person is evaluated at least annually for the presence or absence of symptoms of tuberculosis.<br>4. If the staff of the facility or home determines that a person has had a cough for more than 3 weeks and that he has one or more of the other symptoms described in paragraph (a) of subsection 2, the person may be admitted to the facility or home if the staff keeps the person in respiratory isolation in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200 until a health care provider determines whether the person has active tuberculosis. If the staff is not able to keep the person in respiratory isolation, the staff shall not admit the person until a health care provider determines that the person does | T 500  |  |                          |  |

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

Bureau of Health Care Quality & Compliance

|   |  |  |  |                          |  |
|---|--|--|--|--------------------------|--|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION               |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>NVN4942TLF</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>05/20/2009</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>THE LAUNCHING PAD, INC</b> |  |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1465 SBRAGIA WAY<br/>SPARKS, NV 89431</b>                                    |                          |  |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG  | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |  |
| T 500   | Continued From page 3<br><br>not have active tuberculosis.<br>5. If a test or evaluation indicates that a person has suspected or active tuberculosis, the staff of the facility or home shall not admit the person to the facility or home or, if he has already been admitted, shall not allow the person to remain in the facility or home, unless the facility or home keeps the person in respiratory isolation. The person must be kept in respiratory isolation until a health care provider determines that the person does not have active tuberculosis or certifies that, although the person has active tuberculosis, he is no longer infectious. A health care provider shall not certify that a person with active tuberculosis is not infectious unless the health care provider has obtained not less than three consecutive negative sputum AFB smears which were collected on separate days.<br>6. If a test indicates that a person who has been or will be admitted to a facility or home has active tuberculosis, the staff of the facility or home shall ensure that the person is treated for the disease in accordance with the recommendations of the Centers for Disease Control and Prevention for the counseling of, and effective treatment for, a person having active tuberculosis. The recommendations are set forth in the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (g) of subsection 1 of NAC 441A.200. The staff of the facility or home shall ensure that counseling and preventive treatment are offered to each person with a positive tuberculosis screening test in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.<br>8. The staff of the facility or home shall ensure that any action carried out pursuant to this section and the results thereof are documented in the | T 500  |  |                          |  |

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

Bureau of Health Care Quality & Compliance

|   |  |  |  |                          |  |
|---|--|--|--|--------------------------|--|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION               |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>NVN4942TLF</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>05/20/2009</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>THE LAUNCHING PAD, INC</b> |  |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1465 SBRAGIA WAY<br/>SPARKS, NV 89431</b>                                    |                          |  |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG  | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |  |
| T 500   | Continued From page 4<br><br>person ' s medical record.<br>(Added to NAC by Bd. of Health, eff. 1-24-92; A<br>3-28-96; R084-06, 7-14-2006)<br><br>Based on record review on 5/20/09, the facility<br>did not ensure that 3 of 4 residents met the<br>requirements of NAC 441A.380 concerning<br>tuberculosis (TB).<br>Findings include:<br>Resident #1 - Date of admission was 3/31/09.<br>The resident's file did not contain documentation<br>of a two-step TB skin test.<br>Resident #3 - Date of admission was 2/20/09.<br>The resident's file did not contain documentation<br>of a two-step TB skin test.<br>Resident #4 - Date of admission was 12/21/08.<br>The resident's file did not contain documentation<br>of a two-step TB skin test.<br>Severity: 2 Scope: 3 | T 500  |  |                          |  |

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.